

Invoice

INVOICE NUMBER

456436

DATE OF ISSUE

14/01/2022

DUE DATE

28/01/2022

BILLED TO

Sneha Shetty
23 Indiranagar 2nd
Stage
Bengaluru, Karnataka
560038

FROM

Sri Chamundeshwari
Tools & Hardware

Address: 45 Ashoka
Road, Mysore,
Karnataka 570001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 300 gm

400

7

2,800

CARTREF Wall Repair Paste to Repair Cracks 407g

490

6

2,940

SUBTOTAL

5,740

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,032.66

SHIPPING

0

INVOICE TOTAL**6,769.66**